Oil Field Environmental Incident Summary

Responsible Party: Polar Midstream, LLC.

Well Operator: Well Name:

Field Name: Well File #:

Date Incident: 5/8/2016 Time Incident: 09:25 Facility ID Number:

County: BURKE Twp: 162 Rng: 93 Sec: 3 Qtr: SE SW

Location Description: A crude oil spill occurred at the Global Stampede Station located in Burke

County near 10154 93rd Ave NW, Columbus, ND. The coordinates of the

location are Lat 48.8890, Long -102.7388.

Submitted By: Andrew Parisi Received By:

Contact Person: Andrew Parisi

5831 123rd Drive NW Epping, ND 58843

General Land Use: Well/Facility Site

Affected Medium: Well/Facility Soil

Distance Nearest Occupied Building:

Distance Nearest Water Well:

Type of Incident: Tank Overflow

Release Contained in Dike: Yes - Within Dike Reported to NRC: Yes

Spilled Units Recovered Units Followup Units
31 Barrels 31 Barrels

Oil Brine

Other

Description of Other Released Contaminant:

Inspected: Written Report Received: Clean Up Concluded:

Risk Evaluation:

No impact or potential to impact surface waters. No threat to the public.

Areal Extent:

The estimated aerial extent of the spill is 32 ft by 70 ft within the facility dyke.

Potential Environmental Impacts:

The spill impacted the surface soil at the facility. The impacted soil will be excavated and removed from the location. No impact or potential to impact any surface waters.

Action Taken or Planned:

Field Operations were immediately dispatched to the area, confirmed the overfill, and isolated the tank on 5/8/2016 at 10:15 am CST. All freestanding oil was soaked up with adsorbent booms. Polar Midstream contacted a remediation contractor to complete the remedial activities on site.

Wastes Disposal Location: Recovered waste and impacted soil will be hauled to a licensed disposal facility in the area.

Agencies Involved:

Updates

Date: 5/9/2016 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Oil Volume:

Updated Salt Water Volume:

Updated Other Volume:

Updated Other Contaminant

Notes:

According to the report, 31 barrels of oil were released within diking. This appears to be the loading station where Basin Transload Stampede reported a 100-gallon oil release on May 8. Further follow-up needed.

Date: 5/11/2016 Status: Inspection Author: Martin, Russell

Updated Oil Volume:

Updated Salt Water Volume:

Updated Other Volume:

Updated Other Contaminant

Notes:

5/11/2016 at 15:39, on location. Met with terminal operator and site foreman. Site is a rail car transload facility. Site has a large, bermed containment facility for three large (100,000+ bbl) tanks owned by a separate company, as well as for several smaller 400-bbl tanks used by the responsible party. The spill came from one of the 400-bbl tanks. Crude oil is visible around the tank, and some excavation work is visible as there is a large pile of dirt by the tanks. All the crude oil and impacted dirt remains within the large berm surrounding all of the tanks. No visible staining outside of the berm. Requested the responsible party to find out if there is a clay liner underneath the bermed area as well as within the berms themselves. Also requested responsible party to confirm the disposal location for the impacted soil.

Date: 5/13/2016 Status: Correspondence Author: Martin, Russell

Updated Oil Volume:

Updated Salt Water Volume:

Updated Other Volume:

Updated Other Contaminant

Notes:

Email from report contact. Impacted material will be taken to Secure's 13 Mile Landfill. Additionally, it was confirmed that there is a clay liner underneath the concrete pad where the tanks sit.

Date: 8/21/2016 Status: Inspection Author: Martin, Russell

Updated Oil Volume:

Updated Salt Water Volume:

Updated Other Volume:

Updated Other Contaminant

Notes:

8/21/2016 at 13:30, on location. Met with site supervisor for Basin Transload (which owns site with Global). Checked on tank, and area appears to have been cleaned up. No visible excavations and no visible staining. No further follow-up required at this time.